

General Assembly

Raised Bill No. 5888

February Session, 2008

LCO No. 3092

03092____GAE

Referred to Committee on Government Administration and Elections

Introduced by: (GAE)

AN ACT CONCERNING REVISIONS TO THE OPTICAL SCAN VOTING SYSTEM.

Be it enacted by the Senate and House of Representatives in General Assembly convened:

1 Section 1. (NEW) (Effective from passage) (a) Notwithstanding any 2 provision of the general statutes, the Attorney General shall appoint 3 each year an independent, professional audit team. Such team shall 4 oversee, in each voting district, random hand-to-eye counts of the 5 voter-verifiable paper records that are to be conducted by appropriate 6 election officials. Such audits shall be conducted for each election held 7 for federal or state office, including the offices of Governor, Lieutenant 8 Governor and members of the General Assembly, and for municipal offices selected by the Attorney General. In each voting district, the 10 audit shall be conducted in at least two per cent of the voting districts 11 in which each audited election appears on the ballot. Voting districts 12 that are randomly selected for auditing for either the congressional or 13 state legislative elections in alternating years may be used to audit any 14 other election that appears on the ballot in such districts. Ballot 15 batches, as provided for in subsection (c) of this section, shall also be 16 audited subject to the provisions of this section.

- (b) The membership and composition of any such audit team shall be at the discretion of the Attorney General provided such team shall consist of not less than four members, one of whom shall have verifiable expertise in the field of statistics and another member who shall have verifiable expertise in the field of auditing. No member of the audit team shall include any person who: (1) Is serving in any position on the candidate committee of any candidate for political office in the elections that are subject to the manual audit; (2) is an employee of, or reports to, the Attorney General; or (3) is serving as an officer or an employee of any entity that designs, manufactures or services a voting system used in the state.
- (c) Such audit team shall oversee, supervise and require election officials to conduct an audit of the results of an election in accordance with the following procedures:
 - (1) (A) Any procedure designed, adopted and implemented by the audit team shall be implemented to ensure with not less than ninety-nine per cent statistical power that for each federal, gubernatorial or other state-wide election held in the state, a one hundred per cent manual recount of the voter-verifiable paper records would not alter the electoral outcome reported by the audit.
- (B) For each election held for state office, other than Governor and Lieutenant Governor, and for municipal elections, any procedure designed, adopted and implemented by such audit team shall be implemented to ensure with not less than ninety per cent statistical power that a one hundred per cent manual recount of the voter-verifiable paper records would not alter the electoral outcome reported by the audit. Such procedures designed, adopted and implemented by the audit team to achieve statistical power shall be based upon scientifically reasonable assumptions, with respect to each audited election, including, but not limited to, the possibility that within any election district up to twenty per cent of the total votes cast may have been counted for a candidate or ballot position other than the one

- intended by the voters, and that the number of votes cast per election district will vary. Such procedures and assumptions shall be published prior to any given election, and the public shall have the opportunity to comment upon such procedures.
 - (2) Within a reasonable period of time after the final vote count after an election, the Attorney General, with such audit team, shall determine and then announce publicly the districts in the state in which audits shall be conducted, and not later than twenty-four hours after such announcement, the audit shall commence.
 - (3) With respect to votes cast at the voting district on the date of an election, other than by emergency or provisional ballot, the audit team shall oversee and supervise a hand-to-eye count of the voter-verifiable paper records and compare those records with the count of such votes announced by the election officials.
 - (4) With respect to the votes cast other than at the voting district on the date of the election, or any other votes counted electronically on or after the date of the election including votes cast by military service voters and overseas federal election voters, the audit team shall oversee and supervise a count by hand of the voter-verifiable paper records as follows:
 - (A) To maintain voter privacy, prior to each election, the audit team shall direct the appropriate election official to divide the ballots into batches, hereinafter referred to as audit units. Each audit unit shall contain approximately the average number of ballots cast in the voting districts within the municipality, or fewer, but shall not be associated with any particular district.
 - (B) As the ballots comprising each audit unit are counted electronically, each audit unit shall be assigned a unique identification number. Immediately after counting the ballots comprising each audit unit, a cumulative summary vote tally report bearing the audit unit's unique identification number and containing the sum of the vote totals

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of the audit unit and all previously counted audit units in the election shall be printed and affixed to the audit unit.

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- (C) The reports shall be subject to the same secure chain of custody as the ballots comprising the audit units and shall be used by the audit team to determine the electronic vote tally for each audit unit. The audit team shall first compare the vote tallies in the final cumulative report to the official results announced by the election officials and resolve any discrepancies and then include all the audit units from each district in the random selection process and, if selected, cause them to be audited in the same manner provided for voting districts, except that the hand-to-eye count shall be compared to the electronic vote tally derived from the cumulative reports.
- (5) (A) The selection of the voting districts, audit units and municipal elections to be audited shall be made by the Attorney General on a random basis by lot, at a public meeting, using a uniform distribution in which all voting districts in which an election is held have an equal chance of being selected, in accordance with such procedures as the Attorney General, upon the recommendation of a majority of the audit team, deems appropriate.
- (B) Notwithstanding the requirements set forth in subparagraph (A) of this subdivision, the audit team shall have the authority to cause audits to be conducted of any voting district or audit unit which has not been randomly selected for auditing in which a majority of the audit team determines from the unaudited election results, past election results or other data that the votes are likely to have been miscounted. The Attorney General shall allow members of the public, including, but not limited to, those permitted to observe recounts, to observe the audits.
- (6) As soon as practicable after the completion of an audit conducted pursuant to this section, the Attorney General shall announce publicly and publish the results of the audit and shall include in the announcement a comparison of the results of the

election in the districts, as determined by the audit team performing the audit, and the final vote count in the voting districts as announced by the elections officials, including a list by voting district and audit unit, of any discrepancies between the initial vote count and any subsequent manual counts of the voter verifiable paper record, explanations for such discrepancies, if any, and tallies of all overvotes, undervotes or their equivalents, blank ballots, spoiled ballots and cancellations recorded on the voter verifiable paper record. If the audit conducted pursuant to this section results in a change in the number of votes counted for any candidate, the revised vote totals shall be incorporated in the official result from the relevant voting districts or audit units.

- (7) No municipal election official shall certify the results of any election that is subject to an audit performed pursuant to this section prior to the completion of the audit and the announcement and publication of the results thereof as required by subdivision (6) of this subsection. Such audit and publication of the results shall be completed prior to the time the state shall make a final determination with respect to any controversy or contest concerning the appointment of its electors for President or Vice-President of the United States.
- (8) (A) If the Attorney General, based on a recommendation of a majority of the audit team, determines that any of the hand-to-eye counts conducted under this section show cause for concern about the accuracy of the results of any election in the state, the audit team shall oversee, supervise and cause to be conducted hand-to-eye counts under this section in such additional voting districts or audit units as the Attorney General considers appropriate to resolve any such concerns. Prior to any such election, the Attorney General shall issue the criteria to be employed to determine whether the hand-to-eye counts show concern about the accuracy of the election results in order to trigger further hand-to-eye counts. Such criteria shall be published prior to use in any given election, and the public shall have the opportunity to comment on such criteria.

- (B) Notwithstanding the requirements set forth in subparagraph (A) of this section, additional hand-to-eye counts shall be conducted if, in the initial audit conducted pursuant to this section, any discrepancy or discrepancies attributable to the electronic counting system would alter the vote share of any candidate or ballot position by one-tenth of one per cent or more of the hand counted votes in the sample. Under such circumstances, the audit of the election shall be expanded using the same number of voting districts and, whenever possible, audit units, as the initial audit and shall be conducted under the same procedures used to conduct the initial audit, provided if the initial audit comprises more than one-half the total number of election districts and audit units in the election, the expanded audit shall be a full hand-to-eye count of the remaining unaudited election districts and audit units. Further hand-to-eye counts shall be conducted if any discrepancy or discrepancies attributable to the electronic counting system detected by the initial or subsequent expanded audit indicates a substantial possibility that a complete hand-to-eye recount would alter the outcome of the audited election.
- (9) If the voter-verifiable paper records in any tabulator are found to be unusable for an audit for any reason whatsoever, another tabulator used in the same election shall be selected at random by the audit team to replace the original tabulator in the audit sample. All such selections shall be made randomly in the presence of those observing the audit using a method approved by the Attorney General. An investigation to determine the reason the voter-verifiable paper records were compromised and unusable shall begin immediately, and the results of the investigation shall be made public upon completion.
- (d) Nothing in this section shall be construed to prevent a candidate or other applicant from requesting a recount of an election result as otherwise provided for under the general statutes. In the event that such a recount is held in any voting district that has been audited pursuant to this section, the official result from such voting district shall be applied to the recount in lieu of conducting a subsequent hand

- 178 count of the audited election district unless a court, at the request of a 179 candidate or other applicant who requested the recount, so orders.
- 180 Sec. 2. (NEW) (Effective from passage) Notwithstanding any provision
- 181 of the general statutes, if a recanvass is required by law in a
- 182 municipality that uses marksense voting tabulators, such recanvass
- 183 shall be conducted by hand count.
- 184 Sec. 3. Subsection (a) of section 9-236b of the general statutes is
- 185 repealed and the following is substituted in lieu thereof (Effective from
- 186 passage):
- 187 (a) The Secretary of the State shall provide each municipality with
- 188 sufficient quantities of a poster size copy, at least eighteen by twenty-
- 189 four inches, of a Voter's Bill of Rights, which shall be posted
- 190 conspicuously at each polling place. The text of the Voter's Bill of
- 191 Rights shall be:
- 192 "VOTER'S BILL OF RIGHTS
- 193 Every registered voter in this state has the right to:
- 194 (1) Inspect a sample ballot before voting;
- 195 (2) Receive instructions concerning how to operate voting
- 196 equipment, on sample voting equipment before voting;
- 197 (3) Cast a ballot if the voter is in line when the polls are closing;
- 198 (4) Ask for and receive assistance in voting, including assistance in
- 199 languages other than English where required by federal or state law;
- 200 (5) Vote free from coercion or intimidation by election officials or
- 201 any other person;
- 202 (6) Cast a ballot using voting equipment that accurately counts all
- 203 votes;

- 204 (7) Vote by provisional ballot if the individual registered to vote and 205 the individual's name is not on the voter list;
- 206 (8) Be informed of the process for restoring the individual's right to 207 vote if the individual was incarcerated for a felony conviction; [and]
- 208 (9) Vote independently and in privacy at a polling place, regardless of physical disability; and
- 210 (10) Be informed of the different voting options available and have 211 the right to use the voting system of the individual's choice from the 212 systems available.
- If any of your rights have been violated, you have the right to file an official complaint with the State Elections Enforcement Commission at (toll-free telephone number) or the United States Department of Justice at (toll-free telephone number). In addition, before leaving the polling place you may notify the moderator of the violation."
 - Sec. 4. (NEW) (*Effective from passage*) Notwithstanding any provision of the general statutes, the registrars of voters shall ensure that each voting booth is placed in a location that is in plain view of all election officials and electors waiting to vote, provided there shall be not less than three feet between each such voting booth. Each voting booth shall be situated so that no person outside such booth can determine how an individual utilizing such booth voted.
 - Sec. 5. (NEW) (Effective from passage) The voting tabulator shall be placed not less than three feet from any wall, partition or guardrail and not less than four feet from the checkers' table. The registrars of voters shall place a guardrail or other marking device around such tabulator to prevent electors waiting in line from encroaching upon an elector who is submitting his or her ballot into the tabulator. Such guardrail or other marking device shall be placed not less than three feet from the tabulator and shall be arranged in a manner to prevent electors from determining the votes cast on each ballot submitted into the tabulator.

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Sec. 6. (NEW) (*Effective from passage*) The registrars of voters shall either ensure that each ballot clerk offer every elector a privacy sleeve into which the ballot can be inserted and fully shielded from view or, in the alternative, place such privacy sleeve in every voting booth for the elector's use. No elector shall be required to accept a privacy sleeve.

This act shall take effect as follows and shall amend the following sections:		
Section 1	from passage	New section
Sec. 2	from passage	New section
Sec. 3	from passage	9-236b(a)
Sec. 4	from passage	New section
Sec. 5	from passage	New section
Sec. 6	from passage	New section

Statement of Purpose:

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To make certain revisions to the voting and recanvass process in response to the use of optical scan voting tabulators.

[Proposed deletions are enclosed in brackets. Proposed additions are indicated by underline, except that when the entire text of a bill or resolution or a section of a bill or resolution is new, it is not underlined.]